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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-12380 / CMG

Mark Edward Danyo

Petition Filed Date: 02/05/2019
 341 Hearing Date: 03/14/2019
 Confirmation Date: 07/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2022	\$1,386.00	82087770	02/14/2022	\$1,397.00	82745220	03/14/2022	\$1,397.00	83396000
04/27/2022	\$700.00	84261520	05/09/2022	\$700.00	84515140	05/25/2022	\$1,397.00	84851280
06/27/2022	\$600.00	85477500	07/27/2022	\$2,000.00	86096490	08/03/2022	\$2,000.00	86270040
09/09/2022	\$1,581.00	86942690	10/11/2022	\$1,608.00	87599970	11/22/2022	\$1,608.00	88392000
12/27/2022	\$2,000.00	89014530	01/10/2023	\$2,000.00	89305870	02/24/2023	\$1,608.00	90145060

Total Receipts for the Period: \$21,982.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$57,492.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mark Edward Danyo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» 4/16/19 AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$677.00	\$677.00	\$0.00
2	TD Bank, NA	Unsecured Creditors	\$7,147.19	\$3,193.54	\$3,953.65
3	TD BANK, N.A.	Unsecured Creditors	\$5,371.48	\$2,400.11	\$2,971.37
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA TACOMA/CRAM ORDER 5/14/19	Debt Secured by Vehicle	\$17,609.53	\$17,609.53	\$0.00
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/309 WAYNE AVE/1ST MTG	Mortgage Arrears	\$7,022.19	\$7,022.19	\$0.00
6	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/SV 12/3/20	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$649.27	\$649.27	\$0.00
7	CHASE BANK USA, N.A.	Unsecured Creditors	\$4,720.42	\$2,109.20	\$2,611.22
8	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$6,296.93	\$2,813.62	\$3,483.31
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$327.55	\$146.36	\$181.19
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$120.73	\$49.18	\$71.55
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$6,003.80	\$2,682.65	\$3,321.15
12	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,863.71	\$832.75	\$1,030.96
13	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,848.38	\$1,719.55	\$2,128.83

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14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/THD	Unsecured Creditors	\$2,510.35	\$1,121.69	\$1,388.66
15	CITIBANK, N.A.	Unsecured Creditors	\$1,965.35	\$878.16	\$1,087.19
0	William H. Oliver, Jr., Esq. »» ORDER 12/18/19	Attorney Fees	\$416.25	\$416.25	\$0.00
16	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/DEF BAL	Unsecured Creditors	\$6,742.08	\$3,012.52	\$3,729.56
0	William H. Oliver, Jr., Esq. »» ORDER 3/9/21	Attorney Fees	\$583.75	\$583.75	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 1/25/22	Attorney Fees	\$243.50	\$243.50	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 9/22/22	Attorney Fees	\$400.00	\$400.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

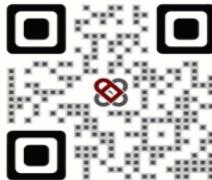
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$57,492.00	Plan Balance:	\$18,487.00 **
Paid to Claims:	\$51,720.82	Current Monthly Payment:	\$1,608.00
Paid to Trustee:	\$4,274.20	Arrearages:	\$824.00
Funds on Hand:	\$1,496.98	Total Plan Base:	\$75,979.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**